# JUL 2 4 200KANSAS GOVERNMENTAL ETHICS COMMISSION FILED

## OF A CANDIDATE FOR STATE OFFICE

### JULY 24, 2006

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER SEE REVERSE SIDE FOR INSTRUCTIONS

| A.      | Name of Candidate: John W. Bacon  |      |                      |
|---------|---|------|----------------------|
|         | Address: 14183 W. 157th   |      |                      |
|         | City and Zip Code: Olathe, KS 66062 Coun  | ty:  | Johnson              |
|         | Office Sought: Board of Education Distri  |      |                      |
|         |   |      |                      |
| В.      | Check only if appropriate: Amended Filing Termination   | ı Re | eport                |
| C.      | Summary (covering the period from January 1, 2006 through July 20, 2006)  |      |                      |
|         | Cash on hand at beginning of period   |      | 2,169.44             |
|         | Total Contributions and Other Receipts (Use Schedule A)   |      | 6,218.38             |
|         | 3. Cash available this period (Add Lines 1 and 2)   |      | 8,387.82             |
|         | 4. Total Expenditures and Other Disbursements (Use Schedule C)  |      | 300.00               |
|         | 5. Cash on hand at close of period (Subtract Line 4 from 3)   |      | 8,087.82             |
|         | 6. In-Kind Contributions (Use Schedule B) 0.00  |      |                      |
|         | 7. Other Transactions (Use Schedule D)  |      |                      |
|         |   |      |                      |
| D. Date | "I declare that this report, including any accompanying schedules and statements, has and to the best of my knowledge and belief is true, correct and complete. I understa failure to file this document or intentionally filing a false document is a class A mis  7/21/06  Signature of Treasurer | nd t | that the intentional |

GEC Form Rev, 2001

# SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

| John W. Bacon     |   |  |
|-------------------|---|--|
| Name of Candidate | Party Committee or Political Committee) |  |

| Date               | Check Name and Address Occupation of Individual Appropriate |                        |      |       | Amount of<br>Cash, Check, |            |                          |
|--------------------|---|------------------------|------|-------|---------------------------|------------|--------------------------|
| Date               | of Contributor  | Giving More Than \$150 | Cash | Check | Loan                      | Other      | Loan or<br>Other Receipt |
|                    | See attached listing  |                        |      |       |                           |            | \$5,900.00               |
|                    |   |                        |      |       |                           |            |                          |
|                    |   |                        |      |       |                           |            |                          |
|                    |   |                        |      |       |                           |            |                          |
|                    |   |                        |      |       |                           |            |                          |
|                    |   |                        |      |       |                           |            |                          |
|                    |   |                        |      |       |                           |            |                          |
|                    |   |                        |      |       |                           |            |                          |
| Subtotal This Page |   |                        |      |       |                           | \$5,900.00 |                          |

### Complete if last page of Schedule A

| Total Itemized Receipts for Period                | \$5,900.00 |
|---|------------|
| Total Unitemized Contributions (\$50 or less)     | \$318.38   |
| Sale of Political Materials (Unitemized)          | \$0.00     |
| Total Contributions When Contributor Not Known    | \$0.00     |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary) | \$6,218.38 |

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#### 07/21/06 **Accrual Basis**

### Bacon for KSBE Contributions Report Detail January 1 through July 20, 2006

| Date        | Name Address Memo                       |  | Memo                  | Pay Meth | Amount   |  |
|-------------|---|--|-----------------------|----------|----------|--|
| Contributi  | ons Received                            |  |                       |          |          |  |
| Greater     | than \$150                              |  |                       |          |          |  |
| 6/28/200    | 06 John H. Calvert                      | 400 Lakeshore Drive West Lake Quivira, KS 66106        | Retired               | Check    | 500.00   |  |
| 6/28/200    | 06 Trudy E. Calvert                     | 460 Lakeshore Drive Lake Quivira, KS 66106             | Retired               | Check    | 500.00   |  |
| 6/30/200    | 06 Eric A Johnson                       | 2401 W 79th Street Prairie Village, KS 66208           | Securities Broker     | Check    | 250.00   |  |
| 6/30/200    | 06 Celtie Johnson                       | 2401 W 79th Street Prairie Village, KS 66208           | Homemaker             | Check    | 500.00   |  |
| 7/14/200    | Clarence Lieber                         | 3634 S. 215th W. Goddard, KS 67052                     | <b>Business Owner</b> | Check    | 250.00   |  |
| 7/14/200    | <ol> <li>C. Harold Hutcheson</li> </ol> | 325 E. Loula St. Olathe, KS 66061-5403                 | Retired               | Check    | 300.00   |  |
| 7/14/200    | Dennis L. Marten                        | 2220 Kelly Ln. Independence, KS 67301-2015             | Educator              | Check    | 500.00   |  |
| 7/14/200    | 06 O-Ring Sales & Service               | Doug Johnson 14901 W. 99th Street Lenexa, KS 66215     | Deposit               | Check    | 250.00   |  |
| 7/14/200    | Douglas A. Johnson                      | 8513 Bradshaw Street Lenexa, KS 66215                  | <b>Business Owner</b> | Check    | 500.00   |  |
| 7/14/200    | 06 Kevin P. Gilmore                     | 12541 S Hagan Lane Olathe, KS 66062                    | Banker                | Check    | 500.00   |  |
| 7/20/200    | Restore America PAC I                   | Federal Account PO Box 12526 Shawnee Mission, KS 66282 | Deposit               | Check    | 500.00   |  |
| 7/20/200    | 06 Gary L. Burrell                      | 18890 Happy Hollow Road Spring Hill, KS 66083          | Retired               | Check    | 500.00   |  |
| 7/20/200    | Judith M. Burrell                       | 18890 Happy Hollow Road Spring Hill, KS 66083          | Retired               | Check    | 500.00   |  |
| Total Gr    | reater than \$150                       |  |                       |          | 5,550.00 |  |
| Greater     | thn \$50; less than \$151               |  |                       |          |          |  |
| 7/14/200    | 06 Karin S. Brownlee                    | 14725 S. Chalet Drive Olathe, KS 66062                 | Deposit               | Check    | 150.00   |  |
| 7/20/200    | 06 Charles M. Sciolaro                  | 3109 W. 118th Street Shawnee Mission, KS 66211         | Deposit               | Check    | 100.00   |  |
| 7/20/200    | 06 William C. McPheeters                | 5 Brookside Drive Paola, KS 66071                      | Deposit               | Check    | 100.00   |  |
| Total Gr    | reater thn \$50; less than \$151        |  |                       |          | 350.00   |  |
| Total Contr | ributions Received                      |  |                       |          | 5,900.00 |  |
| TOTAL       |   |  |                       |          | 5,900.00 |  |

# SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

| John W. Bacon |  |  |
|---------------|--|--|
|               |  |  |

(Name of Candidate, Party Committee or Political Committee)

| Date    | Name and Address  | Purpose of Expenditure<br>or Disbursement | Amount   |
|---------|---|---|----------|
| 6/28/06 | Michael Pirner<br>9121 Renner Blvd., Apt. 214<br>Lenexa, KS 66219 | Website Expenses                          | \$300.00 |
|         |   |   |          |
|         |   |   |          |
|         |   |   |          |
|         |   |   |          |
|         |   |   |          |
|         |   |   |          |
|         |   |   |          |
|         | Subtotal This Page  |   | \$300.00 |

### Complete if last page of Schedule C

| Total Itemized Expenditures This Period                                     | \$300.00 |
|---|----------|
| Total Unitemized Expenditures of \$50 or less                               | \$0.00   |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | \$300.00 |

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# SCHEDULE D OTHER TRANSACTIONS

John W. Bacon

(Name of Candidate, Party Committee or Political Committee)

| Date     | Name and Address  | Nature of Account or Loan<br>Payable or Loan Receivable               | Balance at<br>Close of<br>Period |
|----------|---|---|----------------------------------|
| 12/31/05 | John W. Bacon<br>14183 W. 157th<br>Olathe, KS 66062                         | Beginning balance due to candidate                                    | \$3,493.77                       |
| 5/9/06   | John W. Bacon<br>14183 W. 157th<br>Olathe, KS 66062                         | Funds advanced by candidate for filing fee with KS Secretary of State | \$80.00                          |
| 7/7/06   | The Source<br>PO Box 2034<br>Topeka, KS 66601-2034                          | Invoice due for Yard Signs  | \$1,010.03                       |
| 7/12/06  | United States Sign Corporation<br>PO Box 489<br>West Chicago, IL 60186-0489 | Invoice due for Large Yard Signs                                      | \$242.98                         |
|          |   |   |                                  |
|          |   |   |                                  |
|          |   |   |                                  |
|          |   |   |                                  |
|          | Subtotal this Page  |   | \$4,826.78                       |

### Complete if last page of Schedule D

| TOTAL OTHER TRANSACTIONS (to line 7 of Summary) \$4,826.78 |
|--|
|--|

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